

Municipal Expenditure Warrant 1

Town of Lamoine

July 2, 2009

Warrant Total **\$56,229.82**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Gary McFarland		Kermit Theall	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
American Red Cross	1	Social Service	Contribution	5137		360.00	5-01-02-10
Child & Family Oppty.	1	Social Service	Contribution	5155		600.00	5-01-02-10
Downeast Aids Network	1	Social Services	Contribution	5152		600.00	5-01-02-10
Downeast Horizons	1	Social Services	Contribution	5151		600.00	5-01-02-10
Eastern Area Agy on Aging	1	Social Services	Contribution	5150		250.00	5-01-02-10
Faith In Action	1	Social Services	Contribution	5148		600.00	5-01-02-10
Hancock County Home Car	1	Social Services	Contribution	5146		579.00	5-01-02-10
Hospice of Hancock Cty	1	Social Services	Contribution	5144		600.00	5-01-02-10
Lamoine Historical Soc.	1	Social Services	Contribution	5145		600.00	5-01-02-10
Loaves & Fishes Pantry	1	Social Services	Contribution	5143		600.00	5-01-02-10
The Warren Center	1	Social Services	Contribution	5136		500.00	5-01-02-10
W H C A	1	Social Services	Contribution	5135		600.00	5-01-02-10
Downeast Health -WIC Proj	1	Social Services	Contribution	5134		600.00	5-01-02-10
Yesterday's Children, Inc	1	Social Services	Contribution	5133		300.00	5-01-02-10
Maine Coast Memorial Hos	1	Emergency Room	Support	5142		3,000.00	5-01-02-10
Down East Family YMCA	1	Recreation	Comm. Support	5132		3,000.00	5-14-04-10
Ellsworth Public Library	1	Library	Support	5149		6,270.00	5-01-02-30
Maine Resource Recovery	2	Solid Waste	Recycling Dues	5139		100.00	5-01-08-01
Maine Town & City Mgt	3	Adm-Dues	Town Mgt Assoc.	5138		87.79	5-01-01-209
Treasurer of Hancock Cty	4	Public Safety	Dispatch	5147		1,232.94	5-01-05-220
MDI League of Towns	5	Adm-Dues	MDI League of Towns	5141		190.96	5-01-01-209
Maine Municipal Assoc.	6	Adm-Insurance	Workers Comp	5140		397.65	5-01-01-45
Darling's Ford	7	Fire Truck	Chassis	5153		34,111.00	5-01-05-900
Postmaster 04605	8	Adm-Postage	State Reports	99999	P	4.48	5-01-01-204
Registrar - .dot.gov	9	Adm Advertising	Internet domain reg	88888	S	125.00	5-01-01-205
Colby College Prop Tax Sc	10	Adm-Travel/Ed	Prop tax school-M Jordan	5154		321.00	5-01-01-202

Warrant Total**\$56,229.82**

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures